

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT & C Department – Sri K.Dharma Raju, Deputy Director (Admn), IT&C Department - Reimbursement of medical expenses of Rs.5,331/- incurred by him for treatment to himself and to his wife at Nizam's Institute of Medical Sciences, Hyderabad – Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 9

Dated:21-01-2012
Read the following:

1. From Sri Dharma Raju, Deputy Director (Admn), IT & C Department, application dt: 30-11-11 along with medical bills.
2. Govt.Memo.No.2026/IT&C/Admn/2011, dt: 01-12-2011.
3. From the Civil Surgeon, Government Civil Dispensary, Hyderabad, letter Rc.No.2296/CD/2011, Dt: 03-01-2012.

ORDER:

In the reference 1st read above, Sri K.Dharma Raju, Deputy Director, IT & C Department has informed that, he incurred an expenditure of Rs. Rs.5640/- (Rs.3462/- + Rs.2178/-) towards treatment to himself and to his wife at Nizam's Institute of Medical Sciences, Hyderabad respectively during the period from 12-10-2011 to 20-11-2011. He furnished medical bills along with Appendix II, Essentiality Certificate and requested to reimburse the amount.

2. The Civil Surgeon, Government Civil Dispensary, Secretariat who has been requested to scrutinize the medical bills, has informed that, after scrutiny of the bills the net admissible amount for reimbursement is Rs.5,331/- vide letter 3rd read above.

3. Accordingly, sanction is hereby accorded for an amount of Rs.5,331/- (Rupees five thousand three hundred and thirty one only) to Sri K.Dharma Raju, Deputy Director, IT & C Department towards reimbursement of medical expenses incurred by him for treatment to himself and to his wife at Nizam's Institute of Medical Sciences, Hyderabad during the period from 12-10-11 to 20-11-11.

4 The above expenditure shall be debited to "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement".

(p.t.o)

5. The Joint Director and Drawing & Disbursing Officer, IT&C Department shall draw the amount sanctioned in para 2 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To

Sri K.Dharma Raju

Deputy Director (Admn.), IT&C Dept., A.P.Sectt, Hyderabad

Copy to J.D &DDO, IT & C Department.

Copy to the Dy.Pay & Accounts officer, Secretariat Branch, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER